

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 86,65,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

### FINANCE ( EBS-X-IRRG ) DEPARTMENT

G.O.Rt.No.: 801

Dated: 30-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

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### ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs.86,65,000/-(Rupees Eighty Six Lakhs Sixty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Animal Husbandry component under Modernization of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	4700-01-129-03-39-130-134	V	10,00	..	..	10,00	24	9,04	72
2	4700-01-129-03-39-160-000	V	1,00	..	..	1,00	4	69	27
3	4700-01-129-03-39-200-000	V	43,00	..	..	43,00	52	31,87	10,61
4	4700-01-129-03-39-300-000	V	9,00	..	..	9,00	2,52	4,85	1,63
<b>Scheme Name:</b> Conjunctive use of Surface and Ground Water Pilots under Modernization of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	4700-01-129-03-45-110-111	V	2,50	..	..	2,50	24	1,34	92
6	4700-01-129-03-45-130-131	V	25	..	..	25	14	11	..
7	4700-01-129-03-45-130-132	V	2,00	..	..	2,00	6	84	1,10
8	4700-01-129-03-45-130-133	V	50	..	..	50	..	22	28
9	4700-01-129-03-45-130-134	V	4,00	..	..	4,00	1,92	1,00	1,08
10	4700-01-129-03-45-160-000	V	2,00	..	..	2,00	..	25	1,75
11	4700-01-129-03-45-200-000	V	10,00	..	..	10,00	5,83	4,17	..
12	4700-01-129-03-45-260-000	V	2,50	..	..	2,50	..	1,05	1,45
13	4700-01-129-03-45-280-284	V	50,00	..	..	50,00	6,45	28,13	15,42
14	4700-01-129-03-45-300-000	V	6,00	..	..	6,00	1,25	3,09	1,66
<b>Total</b>			<b>1,42,75</b>	..	..	<b>1,42,75</b>	<b>19,21</b>	<b>86,65</b>	<b>36,89</b>

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.Sunita**  
**Secretary to Government**

To

**WATER RESOURCES SECRETARIAT DEPARTMENT**

**PROJECT DIRECTOR, PPMU, APWSIP**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

